

# Work Order ID 76474

**\*76474\***

Page 1

November-15-11 9:51:10 AM

Item ID: D4121-3

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Hose Assembly

Stop **\*NS2\***

Start Date: 11/15/11 Start Qty: 13.00

**\*13\***

Cust Item ID:

Required Date: 11/16/11 Req'd Qty: 13.00

**\*13\***

Customer:

Reference:

Approvals:

Process Plan:

*W*

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

D4121

*D*

100

0.00

**\*100\***

PURCHASING

Purchasing

Memo

0.00

Purchasing

PULL ALL D4121-5'S FROM STOCK REV.C

3 X B72467

10 X B74265

SHIP TO AVIALL HOSE SHOP TO MAKE AS D4121-3'S PER REV.D

Create D2729-1 label and include with W/O

Issue P/O: *15461*

Hose Assembly as per Dwg D4121

Possible Supplier: API

Material release note is required

*CL 11/11/15 13*

110

Receive & Inspect for Damage & Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

*Pull 11/21 (13)*

**Work Order ID 76474**

November-15-11 9:51:10 AM

**\*76474\***

Page 2

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Cust Item ID:

Required Date: 11/16/11 Req'd Qty: 13.00

**\*13\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

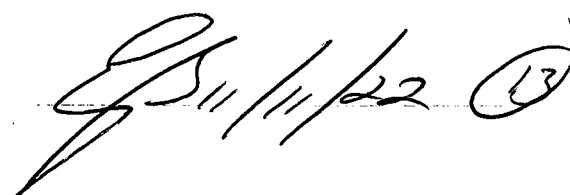
QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 <b>*120*</b> QC Quality Control	QC6- Inspect dimensions to drawing  Memo	0.00 0.00		5 ululzi		(x13)			
130 <b>*130*</b> Small Fab Small Fab	Small Fab  Memo Install D2729-1 as per Dwg D4121 using D2182-045 Heat Shrink Batch: <u>121864</u>	0.00 0.00							
140 <b>*140*</b> QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 0.00		5 ululz2		(x13)			

# Work Order ID 76474

**\*76474\***

Page 3

November-15-11 9:51:10 AM

Item ID: D4121-3

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Item Name: Hose Assembly

Stop **\*NS2\***

Start Date: 11/15/11 Start Qty: 13.00

**\*13\***

Cust Item ID:

Required Date: 11/16/11 Req'd Qty: 13.00

**\*13\***

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

150

Identify as per dwg & Stock Location

*192*

0.00

**\*150\***

Packaging

Memo

0.00

Packaging

*11/16/22*

*130*

*[Signature]*

160

QC21- Final Inspection - Work Order Release

0.00

**\*160\***

QC

Memo

0.00

Quality Control

*11/11/23*

*MF*  
*11-11-23*

# Picklist Print

November-15-11 9:51:10 AM

Page 1

Work Order ID: 76474

Parent Item: D4121-3

Parent Item Name: Hose Assembly

Start Date: 11/15/11

Required Date: 11/16/11

Start Qty: 13.00

Required Qty: 13.00

Comments: IPP REV:A NEW ISSUE 10-10-05 JLM VERIFIED BY:DD  
598 11-06-05 JLM VERIFIED BY:DD

IPP REV:B AS PER ECN 11-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4121-5 Hose Assembly		Manufactured	No				Each	16.0000		13			

Location

Loc Qty

Loc Code

ST192

16

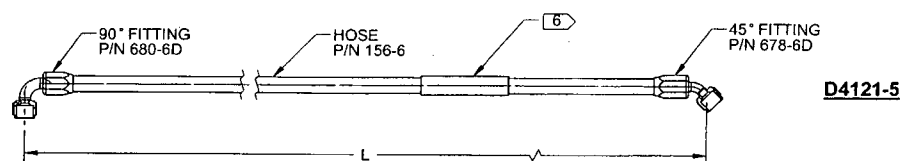
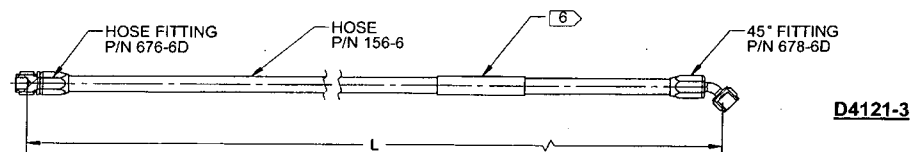
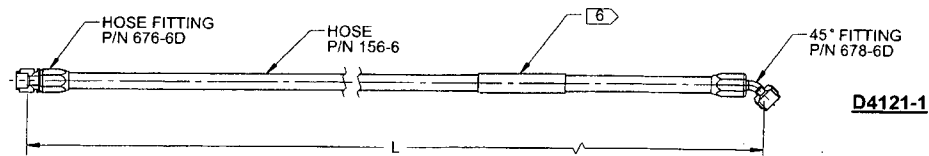
72467

6

74265

10

HOSE SPECIFICATION			
DART P/N	STRATOFLEX P/N	VENDOR	L
D4121-1	156003-6D0274	API/ AVIAL	27.50
D4121-3	156003-6D0590	API/ AVIAL	59.00
D4121-5	156062D1054D000	API/ AVIAL	105.50



# NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N & B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: N/A
- 8) STAINLESS STEEL COVERING TO HAVE MINIMUM THICKNESS OF 0.015"

**RELEASED**  
2011-11-16

D	P/N 156003-6D0590 WAS 156003-6D0570 (ZN D2-1)	RF	11.11.14
C	ADD P/N 156062D1054D000 TO D4121-5	RF	11.07.27
B	P/N 676-6D WAS P/N 678-6S (ZN C4-1, B4-1); P/N 678-6D WAS 676-6S (ZN D8-1, C8-1); P/N 680-6D WAS P/N 680-6S (ZN B8-1); UPDATE STRATOFLEX P/N (ZN C2-1); UPDATE NOTE 8	RF	11.03.07
A	NEW ISSUE	RF	10.09.16
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE USA, INC.	
DRAWN	RF	KENT, WA	
CHECKED	<i>[Signature]</i>	DRAWING NO.	REV. D
MFG. APPR.	<i>[Signature]</i>	D4121	SHEET 1 OF 1
APPROVED	<i>[Signature]</i>	TITLE	SCALE
DE APPR.	<i>[Signature]</i>	HOSE ASSEMBLIES	NTS
DATE	11.11.14	<small>COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO15461

Purchase Order Date 11/15/11

PO Print Date 11/15/11

Page Number 1 of 2

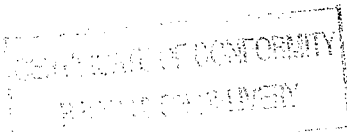
Order From : VU-AVI003

AVIALL  
PO BOX 842267  
DALLAS, TX 75284-2267  
USA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905-676-1695	Requisition Nbr	
Vendor Fax	905-676-9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	76475	D4121-1 HOSE ASSEMBLY	11/23/11	16.00	FedEx PI collect	\$57.0000	\$912.00
			No				
		Special Inst:	PULL FROM DART STOCK D4121-3 B74263 X 10 B72466 X 6  RETURN TO AVIALL HOSE SHOP TO MAKE D4121-1 REV. D B76475				
2	76474	D4121-3 HOSE ASSEMBLY	11/23/11	13.00	FedEx PI collect	\$21.3700	\$277.81
			No				
		Special Inst:	PULL FROM DART STOCK D4121-5 B72467 X 6 B74265 X 7  RETURN TO AVIALL HOSE SHOP TO MAKE D4121-3 REV. D B76475				



W CL

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

Change Nbr: 1

Change Date: 11/15/11



## PROFORMA INVOICE

PAGE: 1  
DATE: 11/17/11  
TIME: 10:26  
EMP#: 13610

CUSTOMER P.O.: 15461

SHIPMENT NBR: 71510

ORDER NUMBER: 0011655726-

71510

ORDER DATE: 11/16/11

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H DART AEROSPACE LTD  
I  
P 1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
T  
O CANADAS 41270  
H AVIALl DALLAS HOSE SHOP  
I  
P AVIALl  
HOSE SHOP  
F 2755 REGENT BLVD  
R DFW AIRPORT TX 75261-9048  
O U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER  
ACCOUNTNUMBER 1517-9324-0, AWB# MUST  
REFERENCE THE PURCHASE ORDER NUMBER

1	1S	156003-6D0274 HOSE: MED PRESSURE, RUBBER REIN ST, REF: HS951HD0274 Schedule B: 4009.22.0050 Country of Origin: U.S.A.	16	16		0 EA	21.37	341.92
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ECCN: EAR99

LOT 51237100 EA

16

2	1S	156003-6D0590 HOSE: MED PRESSURE, RUBBER Schedule B: 4009.22.0050 Country of Origin: U.S.A.	13	13		0 EA	57.00	741.00
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ECCN: EAR99

LOT 51237101 EA

13

\*\*\* These commodities, technologies, or software were exported from the United  
\*\*\* States in accordance with the Export Administration Regulations. Diversion  
\*\*\* contrary to U.S Law is prohibited.\*\*\*  
\*\*\*  
\*\*\*Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO  
assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in  
no way intended to be represented as OEM parts. Any reference to an OEM part number does not

## CERTIFICATE OF CONFORMANCE

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JR Hofmann, Director, Quality Assurance &amp; Training

11/17/11

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALl HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



# PROFORMA INVOICE



SHIPMENT NBR:

71510

PAGE: 2  
DATE: 11/17/11  
TIME: 10:26  
EMP#: 13610

CUSTOMER P.O.: 15461

ORDER NUMBER: 0011655726-

71510

ORDER DATE: 11/16/11

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H  
I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS 41270  
H  
I AVIALL DALLAS HOSE SHOP  
P AVIALL  
F HOSE SHOP  
R 2755 REGENT BLVD  
O DFW AIRPORT TX 75261-9048  
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
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authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL	1,082.92
TAXES	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TOTAL	1,082.92

Currency: United States Dollar

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AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

11/17/11

Date

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THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

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